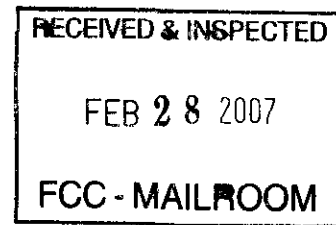




DOCKET FILE COPY ORIGINAL



February 27, 2007

FCC  
Office of the Secretary  
CC Docket No. 02-6

To Whom It May Concern:

This correspondence serves as an appeal to the decision letter from the SLD dated February 21, 2007. Darcomm Network Solutions has decided to appeal directly to the FCC because of the length of time the FRN has been in process. This delay in funding has brought about a severe financial hardship to Darcomm Network Solutions. We are respectfully requesting an expedited review of the SLD's decision not to fund.

Darcomm Network Solutions (SPIN 143005093) is appealing the decision to not fund the following FRN's for the funding year 2004 - 2005:

1147744	1147892	1147964
1147784	1147907	1147974
1147803	1147916	1148038
1147815	1147927	
1147844	1147939	
1147856	1147945	
1147868	1147950	
1147878	1147957	
1147884	1147960	

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List ABCDE 0

Our original request for the invoice extension was based on the following reason.

The applicant, Cartwright School District, (BEN 142911) inadvertently checked box 23a on the 471 form 408211 indicating services and/or product were to be billed on a monthly basis instead of a one-time charge which should have been box 23f on the 471 form. The individual employed by Cartwright School District (Laurie King) to administer the forms on behalf of the school district is no longer employed by the school district.

**Phoenix**  
3550 N. Central Ave.  
Suite # 800  
Phoenix, AZ 85012

**Tucson**  
4400 E. Broadway Blvd.  
Suite # 306  
Tucson, AZ 85711

**Las Vegas**  
2950 E. Flamingo Road  
Suite # B2  
Las Vegas, NV 89121

This clerical error was beyond the control of Darcomm Network Solutions and was not discovered until much later during the invoicing process, at which point it became too late to invoice under the current guidelines established by the SLD. Additionally, the SLD does not allow for the service provider to help or issue guidance to the applicant in filling out the form 471.

The implementation of the Bishop-Perry clerical and ministerial error correction opportunities allowed for remedy for years 2006 -2007. Apparently the SLD recognized the volume of errors throughout the states and took action to correct this through a type of "blanket amnesty" for those years. We are asking the same consideration for the same type of clerical and ministerial error for the year prior. Whether or not the errors occurred in 2005 when no relief was given, or 2006 when the SLD took action to correct this voluminous problem, should have no bearing. In either case, a clerical error is a clerical error on the part of the applicant.

Attached are copies of the 471 forms filled out incorrectly by Cartwright School District.

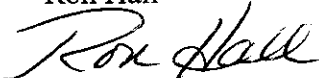
Also, we are attaching FRN history printouts from E-Rate Manager indicating the last date to bill services was 12/08/2005. Our invoices were submitted well within the last date to invoice as indicated on the E-Rate Manager web page.

As you can see, Darcomm Network Solutions felt it was following procedures and dates established by the SLD and no denial of funds should have taken place.

Darcomm Network Solutions requests you to expedite your review of your decision not to fund and allow for the payment process.

Respectfully,

Ron Hall



V.P. Finance  
Darcomm Network Solutions  
602-643-0223  
602-414-1411 (fax)  
[ronh@darcomm.com](mailto:ronh@darcomm.com)



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**Administrator's Decision on Invoice Deadline Extension Request**

February 21, 2007

Sandra Spalding  
Darcomm Network Solutions  
3550 No. Central Ave., Suite 800  
Phoenix, AZ 85012

RE: SLD Invoice #: N/A BEAR or SPI: N/A  
Invoice Date: N/A

SLD Line(s) #: N/A  
Vendor invoice #: N/A  
471 Application Number: 408211  
Funding Request Number(s): 1147744, 1147784, 1147803, 1147815, 1147844,  
1147856, 1147868, 1147878, 1147884, 1147892,  
1147907, 1147916, 1147927, 1147939, 1147945,  
1147950, 1147957, 1147960, 1147964, 1147974,  
1148038

Your Correspondence Dated: November 29, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A Line(s): N/A

Decision on Request: **Denied**

Reason: Current deadline guidelines and procedures do not allow approval for the reason submitted.

TO APPEAL THIS DECISION:

*If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:*

1. Include the name, address, telephone number, fax number, and e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - appellant name,
  - applicant or service provider name,
  - BEN and/or SPIN,
  - Form 471 and FRN
  - invoice number as assigned by the SLD,
  - “Administrator’s Decision on Invoice Deadline Extension Request” dated 02/21/2007 **AND**
  - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD’s decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD’s decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the “Submit a Question” feature on the web site at [www.usac.org/sl/](http://www.usac.org/sl/). Click “Continue,” choose “Appeals” from the Topics Inquiry on the lower portion of your screen, and click “Go” to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division  
100 South Jefferson Road  
P.O. Box 902  
Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Laurie King, Cartwright School District 83

<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	CARTWRIGHT ELEMENTARY SCHOOL (97246)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$24,875.10	<b>FRN</b>	1147744
<b>Funding Year</b>	2004				

**Details**   [FRN History](#)   [Forms](#)   [SLD Checkbook](#)   [FRN as Submitted](#)   [Sites](#)

<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$27,639.00	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$24,875.10	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$24,875.10	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$24,875.11		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$-0.01		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$24,875.10		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET

<b>Applicant Name</b>	CARTWRIGHT SCHOOL DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>(BEN)</b>		<b>Discount Rate</b>	90%	<b>Location</b>	DESERT SANDS
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Funding Commitment</b>	\$33,589.19		MIDDLE SCHOOL (97278)
<b>Category</b>	INTERNAL CONNECTIONS			<b>FRN</b>	1147878
<b>Funding Year</b>	2004				

**Details**   [FRN History](#)   [Forms](#)   [SLD Checkbook](#)   [FRN as Submitted](#)   [Sites](#)

<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$37,321.32	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$33,589.18	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$33,589.19	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$0.00		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$33,589.19		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$33,589.19		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET

<b>Applicant Name</b>	CARTWRIGHT SCHOOL DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>(BEN)</b>		<b>Discount Rate</b>	90%	<b>Location</b>	BORMAN JR HIGH SCHOOL (97242)
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Funding Commitment</b>	\$33,589.19	<b>FRN</b>	1147884
<b>Category</b>	INTERNAL CONNECTIONS				
<b>Funding Year</b>	2004				

**Details**   [FRN History](#)   [Forms](#)   [SLD Checkbook](#)   [FRN as Submitted](#)   [Sites](#)

<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$37,321.32	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$33,589.18	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$33,589.19	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$27,365.73		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$6,223.46		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$33,589.19		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET



<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	ATKINSON MIDDLE SCHOOL (230512)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$33,589.19	<b>FRN</b>	1147960
<b>Funding Year</b>	2004				

**Details**   [FRN History](#)   [Forms](#)   [SLD Checkbook](#)   [FRN as Submitted](#)   [Sites](#)

<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$37,321.32	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$33,589.18	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$33,589.19	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$27,365.73		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$6,223.46		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$33,589.19		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				
<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>		
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET		

<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	ESTRELLA MIDDLE SCHOOL (97281)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$33,589.19	<b>FRN</b>	1147907
<b>Funding Year</b>	2004				

**Details**   [FRN History](#)   [Forms](#)   [SLD Checkbook](#)   [FRN as Submitted](#)   [Sites](#)

<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$37,321.32	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$33,589.18	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$33,589.19	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$27,365.73		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$6,223.46		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$33,589.19		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET

<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	HEATHERBRAE ELEMENTARY SCHOOL (97276)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$14,925.06	<b>FRN</b>	1147892
<b>Funding Year</b>	2004				

**Details**   [FRN History](#)   [Forms](#)   [SLD Checkbook](#)   [FRN as Submitted](#)   [Sites](#)

<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$16,583.40	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$14,925.06	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$14,925.06	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$14,925.06		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$0.00		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$14,925.06		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				
<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>		
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET		

<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	TOMAHAWK ELEMENTARY SCHOOL (97275)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$24,867.00	<b>FRN</b>	1147945
<b>Funding Year</b>	2004				

**Details**   [FRN History](#)   [Forms](#)   [SLD Checkbook](#)   [FRN as Submitted](#)   [Sites](#)

<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$27,630.00	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$24,867.00	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$24,867.00	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$24,875.11		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$-8.11		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$24,867.00		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET

<b>Applicant Name</b>	CARTWRIGHT SCHOOL DISTRICT (BEN) 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	89%	<b>Location</b>	<a href="#">22 sites</a>
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$18,283.09	<b>FRN</b>	1148038
<b>Funding Year</b>	2004				

**Details**   [FRN History](#)   [Forms](#)   [SLD Checkbook](#)   [FRN as Submitted](#)   [Sites](#)

<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$20,542.80	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$18,283.09	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$18,283.09	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$18,283.07		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$0.02		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$18,283.09		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N	<b>Payment Method Established</b>	NOT SET

<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	DOWNS ELEMENTARY SCHOOL (97245)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$12,437.60	<b>FRN</b>	1147784
<b>Funding Year</b>	2004				

**Details**   [FRN History](#)   [Forms](#)   [SLD Checkbook](#)   [FRN as Submitted](#)   [Sites](#)

<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$13,819.56	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$12,437.60	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$12,437.60	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$12,437.55		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$0.05		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$12,437.60		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET

<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	SPITALNY ELEMENTARY SCHOOL (97248)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$19,900.08	<b>FRN</b>	1147815
<b>Funding Year</b>	2004				

**Details**   [FRN History](#)   [Forms](#)   [SLD Checkbook](#)   [FRN as Submitted](#)   [Sites](#)

<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$22,111.20	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$19,900.08	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$19,900.08	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$19,900.09		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$-0.01		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$19,900.08		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				
<b>Contract Number</b>		<b>Payment Method Requested</b>		<a href="#">Edit</a>	
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET		

<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	LONG ELEMENTARY SCHOOL (97240)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$12,437.60	<b>FRN</b>	1147803
<b>Funding Year</b>	2004				

**Details**   [FRN History](#)   [Forms](#)   [SLD Checkbook](#)   [FRN as Submitted](#)   [Sites](#)

<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$13,819.56	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$12,437.60	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$12,437.60	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$12,437.55		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$0.05		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$12,437.60		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET



<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	LONG ELEMENTARY SCHOOL (97240)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$12,437.60	<b>FRN</b>	1147803
<b>Funding Year</b>	2004				

**Details**   [FRN History](#)   [Forms](#)   [SLD Checkbook](#)   [FRN as Submitted](#)   [Sites](#)

<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$13,819.56	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$12,437.60	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$12,437.60	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$12,437.55		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$0.05		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$12,437.60		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET

<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	FLOR DEL SOL (16020724)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$4,975.02	<b>FRN</b>	1147950
<b>Funding Year</b>	2004				

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<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$5,527.80	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$4,975.02	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$4,975.02	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$4,975.02		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$0.00		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$4,975.02		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET

<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	BARRY ELEMENTARY SCHOOL (97294)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$22,387.64	<b>FRN</b>	1147939
<b>Funding Year</b>	2004				

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<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$24,875.16	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$22,387.64	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$22,387.64	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$22,387.60		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$0.04		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$22,387.64		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET

<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	DAVIDSON SCHOOL (164436)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$14,925.06	<b>FRN</b>	1147957
<b>Funding Year</b>	2004				

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<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$16,583.40	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$14,925.06	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$14,925.06	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$14,925.06		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$0.00		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$14,925.06		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET

<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	TARVER ELEMENTARY SCHOOL (230514)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$12,437.60	<b>FRN</b>	1147964
<b>Funding Year</b>	2004				

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<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$13,819.56	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$12,437.60	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$12,437.60	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$12,437.55		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$0.05		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$12,437.60		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET

<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	STARLIGHT PARK ELEM SCHOOL (97280)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$22,387.64	<b>FRN</b>	1147856
<b>Funding Year</b>	2004				

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<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$24,875.16	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$22,387.64	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$22,387.64	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$22,387.60		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$0.04		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$22,387.64		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET

<b>Applicant Name</b>	CARTWRIGHT SCHOOL	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>(BEN)</b>	DISTRICT 83 (142911)	<b>Discount Rate</b>	90%	<b>Location</b>	HARRIS ELEMENTARY SCHOOL (97297)
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Funding Commitment</b>	\$19,900.08	<b>FRN</b>	1147868
<b>Category</b>	INTERNAL CONNECTIONS				
<b>Funding Year</b>	2004				

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<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$22,111.20	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$19,900.08	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$19,900.08	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$19,900.09		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$-0.01		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$19,900.08		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET

<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	PERALTA ELEMENTARY SCHOOL (97292)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$22,387.64	<b>FRN</b>	1147927
<b>Funding Year</b>	2004				

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<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$24,875.16	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$22,387.64	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$22,387.64	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$22,387.60		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$0.04		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$22,387.64		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				
<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>		
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET		



<b>Applicant Name</b>	CARTWRIGHT SCHOOL (BEN) DISTRICT 83 (142911)	<b>Status</b>	FUNDED	<b>Description/Note</b>	<a href="#">Edit</a>
<b>Service Provider (SPIN)</b>	Darcomm Network Solutions (143005093)	<b>Discount Rate</b>	90%	<b>Location</b>	PALM LANE ELEMENTARY SCHOOL (97295)
<b>Category</b>	INTERNAL CONNECTIONS	<b>Funding Commitment</b>	\$22,387.64	<b>FRN</b>	1147916
<b>Funding Year</b>	2004				

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<b>FCDL Date</b>	06/14/2005	<b>Pre-Discount Amount</b>	\$24,875.16	<b>Form 471</b>	<a href="#">408211</a>
<b>Form 471 Service Start Date</b>	07/01/2004	<b>Requested Amount</b>	\$22,387.64	<b>Form 470</b>	<a href="#">914260000485809</a>
<b>Submitted 486 Service Start Date</b>		<b>Committed Amount</b>	\$22,387.64	<b>SLD Explanation</b>	
<b>Approved 486 Service Start Date</b>	07/01/2004	<b>ERM Debits</b>	\$22,387.60		
<b>Form 486 Status</b>	Processed at SLD	<b>ERM Balance</b>	\$0.04		
<b>Form 486 Acceptance Date</b>	08/03/2005	<b>SLD Balance</b>	\$22,387.64		
<b>Last Date to Invoice</b>	12/08/2005				
<b>Contract Expiration Date</b>	07/29/2006				

<b>Contract Number</b>		<b>Payment Method Requested</b>	<a href="#">Edit</a>
<b>Billing Account Number</b>	N/A	<b>Payment Method Established</b>	NOT SET